

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  P00002		<b>3. Effective Date</b>  2007APR06		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF PATRICIA CORBETT (586)574-3983 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORBETTP@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NV		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b>  DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080				<b>Code</b> S1103A
				<b>SCD B</b>		<b>PAS NONE</b>	
				<b>ADP PT</b>		HQ0338	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  SECO PARTS & EQUIPMENT COMPANY 3000 MIKE PADGETT HWY AUGUSTA, GA 30906-3742				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>	
						W56HZV-06-C-0689	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>	
						2006SEP26	
<b>Code</b> 1JUW8		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>  _____	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007APR06

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-0689 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> SECO PARTS & EQUIPMENT COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00002 TO CONTRACT W56HZV-06-C-0689

1. The purpose of this bi-lateral Modification P00002 is to accomplish the following:
  - a. Extend the delivery schedule for CLINs 0001AA and 0002AA as shown on the attached pages.
  - b. Deduct \$4,974.46 for consideration due to contractor-caused delay.
2. The delivery schedule is hereby extended as follows:
 

CLIN 0001AA: 5/each from 24 JAN 2007 to 6 APR 2007  
                   5/each from 24 JAN 2007 to 30 APR 2007  
 CLIN 0002AA: 10/each from 31 MAR 2007 to 4 JUN 2007
3. To incorporate the \$4,974.46 of consideration into the contract, the unit prices of CLINs 0001AA and 0002AA will be reduced as follows:
 

CLIN 0001AA: The unit price is hereby reduced by \$280.683 from \$6,670.00 to \$6,389.317.  
 CLIN 0002AA: The unit price is hereby reduced by \$216.763 from \$6,670.00 to \$6,453.237.
4. Based on the above, the total dollar amount of this contract is decreased by \$4,974.46 from \$133,400.00 to \$128,425.54.
5. The Government and the Contractor mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
6. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0689 MOD/AMD P00002	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: SECO PARTS & EQUIPMENT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2510-01-482-8283 FSCM: 19207 PART NR: 12448593 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BODY,CARGO TRUCK PRON: EH5Y7123EH    PRON AMD: 02    ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12448593 DATE: 24-MAR-2005  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGAING CLAUSE IN SEC D UNIT PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001   W56HZV5082T846   W25G1U    J                      2 <u>DEL REL CD                      QUANTITY                      DEL DATE</u> 001                      5                      06-APR-2007  002                      5                      30-APR-2007  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001	10	EA	\$ 6,389.31700	\$ 63,893.17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0689 MOD/AMD P00002	Page 4 of 6
--------------------	--	-------------

Name of Offeror or Contractor: SECO PARTS & EQUIPMENT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2510-01-482-8283 FSCM: 19207 PART NR: 12448593 SECURITY CLASS: Unclassified				
0002AA	<u>EXERCISED OPTION CLIN</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BODY,CARGO TRUCK PRON: EH7Y7016EH    PRON AMD: 01    ACRN: AB AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12448593 DATE: 24-MAR-2005  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SEC D UNIT PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV6321T840 W25G1U    J                      2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      10                      04-JUN-2007  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND                      PA 17070-5001	10	EA	\$ 6,453.23700	\$ 64,532.37

**Name of Offeror or Contractor:** SECO PARTS & EQUIPMENT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: SECO PARTS & EQUIPMENT COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH5Y7123EH 060011	AA	2	\$	66,700.00	\$	-2,806.83	\$	63,893.17
0002AA	EH7Y7016EH 060011	AB	2	\$	66,700.00	\$	-2,167.63	\$	64,532.37
					NET CHANGE	\$	-4,974.46		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113 W56HZV	\$ -2,806.83
Army	AB	97 X4930AC9D 6D	26FB S20113 W56HZV	\$ -2,167.63
NET CHANGE				\$ -4,974.46

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	133,400.00	\$	-4,974.46	\$	128,425.54

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	97 0X0X4930AC9D S20113	56D00000600110000026KB	S20113 W56HZV
AB	97 0X0X4930AC9D S20113	76D00000600110000026FB	S20113 W56HZV